Message

From: Latigue, Angela [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=F56888EAB77C4EB6A03166A155F31FDF-ADAVIS07]

Sent: 6/7/2019 8:37:08 PM

To: Maharaj, Prashika@ARB [Prashika.Maharaj@arb.ca.gov]

Subject: RE: Narrative Progress Report AND Semi-Annual Matrix Report

Thanks Shika!

Have a good weekend. 😊

Angie

From: Maharaj, Prashika@ARB < Prashika. Maharaj@arb.ca.gov>

Sent: Friday, June 07, 2019 1:08 PM

To: Latigue, Angela < Latigue. Angela@epa.gov>

Cc: Withycombe, Earl@ARB <earl.withycombe@arb.ca.gov>; Tasat, Webster@ARB <webster.tasat@arb.ca.gov>; ARB

Federal < Federal@arb.ca.gov>

Subject: RE: Narrative Progress Report AND Semi-Annual Matrix Report

Hi Angie,

I will coordinate with Earl in programs to get to you ASAP.

Sorry for the delay...

Thank-you Shika



Prashíka Maharaí

Accounting Administrator I, Supervisor Federal and Bonds Unit Phone #: 916.322.1282

prashika.maharaj@arb.ca.gov

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For Travel: Travel@arb.ca.gov

From: Latigue, Angela < Latigue. Angela@epa.gov>

Sent: Friday, June 07, 2019 12:40 PM

To: Maharaj, Prashika@ARB < Prashika. Maharaj@arb.ca.gov>

Cc: Withycombe, Earl@ARB <earl.withycombe@arb.ca.gov>; Tasat, Webster@ARB <webster.tasat@arb.ca.gov>; ARB

Federal @arb.ca.gov>

Subject: RE: Narrative Progress Report AND Semi-Annual Matrix Report

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Shika,

Thanks for sending the narrative report for the soil emissivity project. The semi-annual matrix reports were not included in your email. In past years, it was in the same format as the attachment.

Thanks!

Angie

From: Maharaj, Prashika@ARB < Prashika. Maharaj@arb.ca.gov>

Sent: Friday, June 07, 2019 12:15 PM

To: Latigue, Angela < Latigue. Angela@epa.gov>

Cc: Withycombe, Earl@ARB <earl.withycombe@arb.ca.gov>; Tasat, Webster@ARB <webster.tasat@arb.ca.gov>; ARB

Federal @arb.ca.gov>

Subject: RE: Narrative Progress Report AND Semi-Annual Matrix Report

Hi Angie,

Please see attached - Semi-annual matrix reports for CARB's CAA 105 grants (A00901315 and A00901319).

Please let me know if you have any questions regarding this...

Thank-you Shika



Prashika Maharaj

Accounting Administrator I, Supervisor Federal and Bonds Unit Phone #: 916.322.1282 prashika.maharaj@arb.ca.gov

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From: Maharaj, Prashika@ARB

Sent: Thursday, June 06, 2019 9:46 AM

To: Latigue, Angela < Latigue. Angela@epa.gov>

Cc: Withycombe, Earl@ARB <earl.withycombe@arb.ca.gov>; Tasat, Webster@ARB <webster.tasat@arb.ca.gov>; ARB

Federal @arb.ca.gov>

Subject: RE: Narrative Progress Report AND Semi-Annual Matrix Report

Hi Angie,

I have reached out to Earl in programs to get this submitted to you ASAP.

Sorry for delay.

Thank-you Shika



Prashika Maharaj

Accounting Administrator I, Supervisor Federal and Bonds Unit Phone #: 916.322.1282 prashika.maharaj@arb.ca.gov

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For Travel: <u>Travel@arb.ca.gov</u>

From: Latigue, Angela < Latigue. Angela@epa.gov>

Sent: Thursday, June 06, 2019 9:19 AM

To: Maharaj, Prashika@ARB < Prashika. Maharaj@arb.ca.gov>

Subject: FW: Narrative Progress Report AND Semi-Annual Matrix Report

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Hi again!

I do not have the semi-annual matrix reports for CARB's CAA 105 grants (A00901315 and A00901319). If they were sent earlier, will you please forward a copy to me? If there were not sent, please send them ASAP.

Thanks!

- Angie

From: Maharaj, Prashika@ARB < Prashika.Maharaj@arb.ca.gov>

Sent: Monday, March 18, 2019 7:27 AM **To:** Latigue, Angela < Latigue. Angela@epa.gov>

Cc: ARB Federal < Federal@arb.ca.gov >

Subject: RE: Narrative Progress Report AND Semi-Annual Matrix Report

Thank you Angie!

I forwarded your confirmation to Earl =)

Shika



Prashíka Maharaj

Accounting Administrator I, Supervisor Federal and Bonds Unit

Phone #: 916.322.1282

prashika.maharaj@arb.ca.gov

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For Accounts Payable: AccountsPayable@arb.ca.gov

For Travel: Travel@arb.ca.gov

From: Latigue, Angela < Latigue. Angela@epa.gov>

Sent: Monday, March 18, 2019 6:23 AM

To: Maharaj, Prashika@ARB < Prashika.Maharaj@arb.ca.gov>

Cc: ARB Federal < Federal@arb.ca.gov>

Subject: RE: Narrative Progress Report AND Semi-Annual Matrix Report

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Hi Shika,

Both CAA 105 grants require semi-annual (mid-year) reports until the grant ends.

Thanks for checking.

Angie

From: Maharaj, Prashika@ARB < Prashika.Maharaj@arb.ca.gov>

Sent: Tuesday, March 12, 2019 3:00 PM

To: Latigue, Angela < Latigue. Angela@epa.gov>

Cc: ARB Federal < Federal@arb.ca.gov>

Subject: FW: Narrative Progress Report AND Semi-Annual Matrix Report

Hi Angie,

Earl from programs is questioning if the requirement for a Semi-Annual Matrix report should apply to both (A00901315-old and A00901319-new) Section 105 grants or just the new grant (A00901319)?

Please let me know...

Thank-you Shika



Prashíka Maharaí

Accounting Administrator I, Supervisor Federal and Bonds Unit Phone #: 916.322.1282

prashika.maharaj@arb.ca.gov

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From: Maharaj, Prashika@ARB

Sent: Friday, March 08, 2019 3:56 PM

To: Withycombe, Earl@ARB <earl.withycombe@arb.ca.gov>

Cc: Tasat, Webster@ARB <webster.tasat@arb.ca.gov>; Sharma, Yogeeta@ARB <Yogeeta.Sharma@arb.ca.gov>; Duong,

Phuong@ARB <phuong.duong@arb.ca.gov>

Subject: RE: Narrative Progress Report AND Semi-Annual Matrix Report

Hi Earl,

I will get back to you once I talk to Angie @ US EPA to get some confirmation on this...

Thank-you Shika



Prashika Maharaj

Accounting Administrator I, Supervisor Federal and Bonds Unit Phone #: 916.322.1282

prashika.maharaj@arb.ca.gov

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For Payroll: Payroll@arb.ca.gov

For Accounts Payable: <u>AccountsPayable@arb.ca.gov</u>

For Travel: <u>Travel@arb.ca.gov</u>

From: Withycombe, Earl@ARB <earl.withycombe@arb.ca.gov>

Sent: Friday, March 08, 2019 2:10 PM

To: Maharaj, Prashika@ARB < <u>Prashika.Maharaj@arb.ca.gov</u>> **Cc:** Tasat, Webster@ARB < webster.tasat@arb.ca.gov>

Subject: RE: Narrative Progress Report AND Semi-Annual Matrix Report

Shika,

Does the requirement for a Semi-Annual Matrix Report apply to an A00901315 grant that was sub-awarded to Imperial County APCD (G17-BM-001 – 2017 Soil Emissivity Grant) for which the performance period was extended to September 30, 2019?

Earl

From: Maharaj, Prashika@ARB < Prashika.Maharaj@arb.ca.gov>

Sent: Friday, March 08, 2019 10:36 AM

To: Withycombe, Earl@ARB < earl.withycombe@arb.ca.gov >; Tasat, Webster@ARB < webster.tasat@arb.ca.gov >; Ramalingam, Ravi@ARB < ranjit.ghullar@arb.ca.gov >; Vanderspek, Sylvia@ARB < ranjit.ghullar@arb.ca.gov >; Vanderspek, Sylvia@ARB < ranjit.ghullar@arb.ca.gov >; Vanderspek, Sylvia@ARB < ranjit.ghullar@arb.ca.gov >; Welgoza, Elizabeth@ARB < ranjit.ghullar@arb.ca.gov >; Melgoza, Elizabeth.ghullar@arb.ca.gov >; Melgoza, Elizabeth.ghullar@arb.ca.gov >; Seleehle, Elizabeth.ghullar@arb.ca.gov >; Brisby, Steve@ARB < ranjit.ghullar@arb.ca.gov >; Melgoza, Seleza.gov >; Melgoza, Elizabeth.ghullar@arb.ca.gov >; Brisby.ca.gov >; Brisby, Steve@ARB < ranjit.ghullar@arb.ca.gov >; Welgoza, Seleza.gov >; Wel

Cc: Sharma, Yogeeta@ARB < <u>Yogeeta.Sharma@arb.ca.gov</u>>; ARB Federal < <u>Federal@arb.ca.gov</u>> **Subject:** Narrative Progress Report AND Semi-Annual Matrix Report

Hi Everyone,

I am working for Section 105 new grant (A00901319) with US EPA. They are requesting Narrative Progress Report AND Semi-Annual Matrix Report for special projects in this grant.

Attached excel worksheet is an example of Semi-Annual Matrix Report (this report should cover the period of October 1 – March 30), which is due April 30th, 2019 to Angie @ US EPA.

In addition, attached is an example of Narrative Progress Report for one of Section 105 project's from prior year – due date for this report is to be determined, however per US EPA it will be due soon.

I am including everyone on this e-mail that are on grant matrix (see attached), however if I have missed anyone – please forward this e-mail accordingly.

Let me know if you have any questions regarding this...

Thank-you Shika



Prashika Maharaj

Accounting Administrator I, Supervisor Federal and Bonds Unit Phone #: 916.322.1282 prashika.maharaj@arb.ca.gov

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For Payroll: Payroll@arb.ca.gov

For Accounts Payable: Accounts Payable@arb.ca.gov

For Travel: Travel@arb.ca.gov

From: Latigue, Angela < Latigue. Angela@epa.gov>

Sent: Friday, March 08, 2019 7:04 AM

To: Maharaj, Prashika@ARB < Prashika.Maharaj@arb.ca.gov>

Subject: RE: Milestone Report for Salton Sea Toxic Monitoring Grant

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Hi Shika,

Narrative progress reports should be submitted for the special projects funded by your CAA 105 grant. In addition, ARB submits mid-year (semi-annual) matrix reports like the attached for the general CAA 105 activities. The next mid-year report should cover the period of October 1 - March 30.

I hope this helps. \bigcirc

Thanks!

- Angie